


**2007 Louisiana Resident
Information Sheet**
**TAXPAYER COPY
DO NOT MAIL**

This form must be given to the taxpayer as a supplement with the substitute document.

If you are not required to file a federal return, enter wages here. Mark this box. <input type="checkbox"/>		.00	
8A	Federal Itemized Deductions	8A	.00
8B	Federal Standard Deduction	8B	.00
8C	Excess Federal Itemized Deductions	8C	.00
8D	57.5% Excess Federal Itemized Deduction	8D	.00
9	Federal Income Tax (Mark box if federal income tax has been decreased.) <input type="checkbox"/>	9	.00
10	Your Louisiana Tax Table Income	10	.00
11	Your Louisiana Income Tax	11	.00
Nonrefundable Tax Credits			
12A	Federal Child Care Credit	12A	.00
12B	2007 Louisiana Nonrefundable Child Care Credit	12B	.00
12C	Amount of Louisiana Nonrefundable Child Care Credit Carried Forward from Previous Years	12C	.00
13	Education Credit	13	.00
14	Other Nonrefundable Tax Credits	14	.00
15	Total Nonrefundable Tax Credits	15	.00
16	Adjusted Louisiana Income Tax	16	.00
17	Consumer Use Tax <input type="checkbox"/> No Use Tax <input type="checkbox"/> Amount from worksheet	17	.00
18	Total Income Tax And Consumer Use Tax	18	.00
Refundable Tax Credits And Payments			
19	2007 Refundable Louisiana Child Care Credit	19	.00
19A	Qualified Expense from The Refundable Child Care Credit Worksheet	19A	.00
19B	Amount from the Refundable Child Care Credit Worksheet	19B	.00
20	Louisiana Citizens Insurance Credit	20	.00
21	Other Refundable Tax Credits	21	.00
22	Amount of Louisiana Tax Withheld for 2007	22	.00
23	Amount of Credit Carried Forward from 2006	23	.00
24	Amount Paid on your Behalf by a Composite Partnership Filing	24	.00
25	Amount of Estimated Payments Made for 2007	25	.00

26	Amount Paid with Extension Request	26	.00
27	Total Refundable Tax Credits and Payments	27	.00
28	Overpayment	28	.00
29	Underpayment Penalty <i>(Mark box if you are a farmer with underpayment penalty.)</i> <input type="checkbox"/>	29	.00
30	Adjusted Overpayment	30	.00
31	The Military Family Assistance Fund	31	.00
32	The START Program	32	.00
33	Wildlife Habitat and Natural Heritage Trust Fund	33	.00
34	Louisiana Cancer Trust Fund	34	.00
35	Louisiana Animal Welfare Commission	35	.00
36	Louisiana Housing Trust Fund	36	.00
37	Community-based Primary Health Care Fund	37	.00
38	Total Donations	38	.00
39	Subtotal	39	.00
40	Amount To Be Credited To 2008 Income Tax CREDIT	40	.00
41	Amount To Be Refunded REFUND	41	.00
42	Amount you Owe	42	.00
43	Additional Donation to The Military Family Assistance Fund	43	.00
44	Interest	44	.00
45	Delinquent Filing Penalty	45	.00
46	Delinquent Payment Penalty	46	.00
47	Underpayment Penalty <i>(Mark box if you are a farmer with underpayment penalty.)</i> <input type="checkbox"/>	47	.00
48	BALANCE DUE LOUISIANA	48	.00